

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**CERTIFIED DVBE SUMMARY**  
DES-OE-0102.5 (REV 3/2008)

2018 OCT 30 AM 11: 56

DISTRICT-COUNTY-ROUTE: 08 - San Bernardino - 215

CONTRACT NO.: 08-1F44U4

TOTAL BID: \$1,707,986.91

BID OPENING DATE: 10/25/18

BIDDER'S NAME: Griffith Company

DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> N/A

Second Bidder

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2,3,4,5	Construction Area Signs, Retroreflective Sheeting, Traffic Control, Portable Changeable Signs  * #4 = 24% 1 lane and ramp closures.		E-Nor Innovations Inc 310-513-6209 16213 Illinois Ave Paramount, CA 90723	\$54,100.00

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

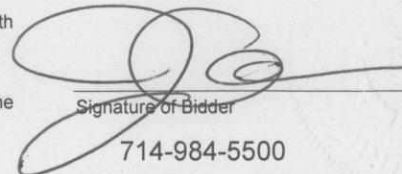
**Total Claimed Participation**

\$ 54,100.00

3 %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

 10/29/18  
Signature of Bidder Date

714-984-5500

(Area Code) Telephone Number

Submit to:

MSC 43  
OFFICE ENGINEER  
DEPARTMENT OF TRANSPORTATION  
1727 30TH STREET  
SACRAMENTO, CA 95816-7005

Janell L. Carlson, Division Manager  
Contact Person (Type or Print)

**ADA Notice**

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BID ITEM #2  
 CONSTRUCTION AREA SIGNS  
 1 INSTALL/1 REMOVAL  
 INCLUDES SHEET CS-1, MI-1  
 CONTRACTOR RESPONSIBLE FOR ALL LEAD PLANS,  
 ENVIRONMENTAL PLANS, AIR MONITORING.  
 DAMAGES AND REPLACEMENT COST RESPONSIBILITY  
 OF CONTRACTOR.  
 PROPERTY OF E-NOR INNOVATIONS INC.

LS \$12,862

BID ITEM #3  
 RETROREFLECTIVE SHEETING(TYPE XI)

310SQFTX \$13 \$4,030

BID ITEM #5  
 PORTABLE CHANGEABLE MESSAGE SIGN DAILY  
~~\$200EA, WEEKLY \$400EA, MONTHLY \$1,000EA~~  $\times 2EA \times 8mo = \$16,000$   
 DELIVERY EA \$100EA  $\times 2EA = \$200$   
 PICK UP EA \$100EA  $\times 2EA = \$200$

\$16,400

**TRAFFIC CONTROL**  
**BID ITEM #3**

DESCRIPTION:	RATE
<b>MONDAY-FRIDAY</b>	<b>PER DAY</b>
* TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,734.00
<del>TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)</del>	<del>\$ 1,809.00</del>
<del>TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)</del>	<del>\$ 1,884.00</del>
<del>TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)</del>	<del>\$ 1,959.00</del>
* TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 1,734.00
*ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 75.00
<b>MONDAY-FRIDAY</b>	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,116.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,342.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,568.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
*NOTE: ALL LABOR IS INVOICED PORTAL TO PORTAL, TIME DOES NOT START OR STOP AT JOBSITE. LABOR TIME STARTS AND END AT E-NOR YARD. ANY LABOR AFTER 8 HOURS WILL BE INVOICED AT THE OT AND DT RATES LISTED.	
<b>OVERTIME</b>	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 127.00

$\times 12 =$   
 $\$20,808$

\$54,100

## EQUIPMENT RENTAL RATES

DESCRIPTION	RATE
<b>PCMS BOARDS (EACH)</b>	
DAILY	\$ 200.00
WEEKLY	\$ 400.00
MONTHLY	\$ 1,000.00
DELIVERY	\$ 100.00
PICK UP	\$ 100.00
<b>ARROWBOARD (EACH)</b>	
DAILY	\$ 70.00
WEEKLY	\$ 200.00
MONTHLY	\$ 500.00
DELIVERY	\$ 100.00
PICK UP	\$ 100.00
<b>LIGHT TOWER (EACH)</b>	
DAILY	\$ 75.00
WEEKLY	\$ 250.00
MONTHLY	\$ 750.00
DELIVERY	\$ 100.00
PICK UP	\$ 100.00
<b>ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)</b>	
DAILY	\$ 350.00
WEEKLY	\$ 1,100.00
MONTHLY	\$ 3,500.00
DELIVERY	\$ 100.00
PICK UP	\$ 100.00
*MILEAGE CHARGE IS .45 CENTS PER MILE.	

NOTE: ALL PROVISIONS WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30<sup>TH</sup>. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.

*Should you have any questions, please contact me at:  
Office: (310) 513-6209 - Email: [kenny@enortraffic.com](mailto:kenny@enortraffic.com)*

*Sincerely,  
Kenny Jones*



## Supplier Profile

State of California Certification

DGS

.GOV

Certification ID : 37084

## Legal Business Name

E-NOR INNOVATIONS INC

## Doing Business As (DBA) Name1:

E-NOR TRAFFIC CONTROL

## Doing Business As (DBA) Name2:

## Office Phone Number

310/513-6209

## Business Fax Number

310/513-6299

## Business Web Address

<http://www.enortraffic.com> ()

## Address

16213 ILLINOIS AVENUE  
PARAMOUNT  
CA 90723

## Email:

Ronnie@enortraffic.com  
(mailto:Ronnie@enortraffic.com)

## Total No. of Employees

43

## Business Types:

Construction , Non-Manufacturer , Service

## Notification Preference

Email

## Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado ,  
Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera ,  
Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange ,  
Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San  
Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta ,  
Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne ,  
Ventura , Yolo , Yuba[View Keywords](#)[View Classifications](#)

## Active Certifications

?

Certification Type

Status

From

To

Certification Type	Status	From	To
DVBE	Approved	04/11/2017	05/31/2019
SB	Approved	05/03/2017	05/31/2019

Certification History

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UNSPSC Classification	UNSPSC Classification Description
20121100	Cementing equipment
22101900	Building construction machinery and accessories
30101700	Beams
30102200	Plate
30102900	Post
30103600	Structural products
30111500	Concrete and mortars
30121700	Road and railroad construction materials
30131500	Blocks
30151900	Finishing materials and products
32151800	Safety control devices
42171700	Emergency medical services blankets
42171900	Emergency medical services storage cases and bags
42172000	Emergency and field medical services kits
42211600	Bathroom and bathing aids for the physically challenged
46161500	Traffic control
46181500	Safety apparel
46181600	Safety footwear
46181700	Face and head protection
46181800	Vision protection and accessories
46182300	Fall protection and rescue equipment
46182400	Decontamination aids and safety cleaning equipment
46182500	Personal safety devices or weapons
55121700	Signage
55121900	Signage equipment
72152700	Concrete installation and repair services
73151700	Material treatment
77101500	Environmental impact assessment
77101600	Environmental planning
77101700	Environmental advisory services
77101800	Environmental auditing
77111500	Environmental safety services
77121700	Water pollution
80101500	Business and corporate management consultation services
80131500	Lease and rental of property or building
80141700	Distribution
81102200	Transportation engineering

ORIGIN ID:POCA (714) 994-5500  
 KATHLEEN PENNER  
 3050 E. BIRCH STREET  
 BREA, CA 92821  
 UNITED STATES US

SHIP DATE: 29OCT18  
 ACTWGT: 0.25 LB  
 CAD: 103592537/MET4040  
 BILL SENDER

TO OFFICE ENGINEER

DEPARTMENT OF TRANSPORTATION

1727 30TH ST

MSC 43

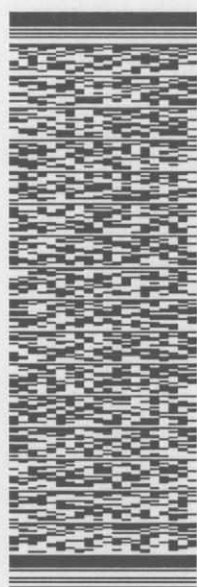
SACRAMENTO CA 95816

REF: (916) 654-8811

PO:

DEPT: 08-1F41U4 D41 BID

552J1/38E7/DCA5



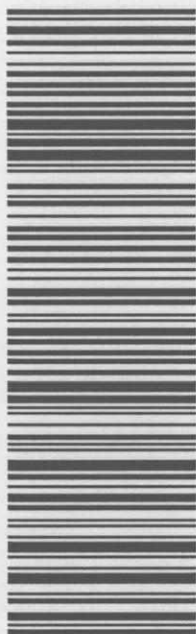
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TRK# 7735 9320 4095

TUE - 30 OCT 10:30A  
 PRIORITY OVERNIGHT

WD BLUA

95816  
 CA-US SMF



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